

**INVOICE NO.**

WT2351994

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

ATTN: ACCOUNTS PAYABLE
PENNA POWERS BRIAN HAYNES
1706 S MAJOR ST.
SALT LAKE CITY, UT 84115

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PENNA POWERS BRIAN HAYNES	700702	VOTER OUTREACH	27512

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11259746	Salt Lake City	Online	\$9,000.00		

INVOICE NOTES

Gross Advertising Total	\$9,000.00
Agency Commission	(\$1,350.00)
Net Advertising Total	\$7,650.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:
Estimate No: 417
Campaign No:

Comcast Order No: WT11259746
TIM Est No: 2492707
AE Name: CRAIG THOMPSON

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
DA101138279	VOTE8023: REV_Launch_EDU C	SALT LAKE INTERCONNECT/1088	PDTV	1	\$9,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDTV	SALT LAKE INTERCONNECT/1088	DA101138279	1	\$9,000.00

Charge Type**Rate**

Online	\$9,000.00
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Order# WT11259746 Total: \$9,000.00



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PENNA POWERS BRIAN HAYNES	700702	VOTER OUTREACH	27512

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due	\$7,650.00
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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>